

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2020-21 – Budget Release Order for an amount of Rs.37,36,31,000/- (Rupees Thirty Seven Crores Thirty Six Lakhs and Thirty One Thousand only) to the Commissioner of Health and Family Welfare, Hyderabad from the B.E. Provision 2020-21 – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.Rt.No. 305**

**Dated: 16-07-2020**  
**Read:-**

B.R.O.No.634, Finance (EBS.V) Department, dated 09.07.2020

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.37,36,31,000/- (Rupees Thirty Seven Crores Thirty Six Lakhs and Thirty One Thousand only) Scheme from the B.E. provision 2020-21 towards 2<sup>nd</sup> installment under the following scheme:-

(Rupees in Lakhs)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> National Health Mission (Incentives to ASHA Workers) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2211-00-200-12-08-310-312	V	113,58.43	..	..	113,58.43	28,39.61	28,39.61	56,79.21
2	2211-00-789-12-08-310-312	V	23,91.20	--	---	23,91.20	5,97.80	5,97.80	11,95.60
3	2211-00-796-12-08-310-312	V	11,95.60	--	---	11,95.60	2,98.90	2,98.90	5,97.80
<b>Total</b>			<b>149,45.23</b>	<b>..</b>	<b>..</b>	<b>149,45.23</b>	<b>37,36.31</b>	<b>37,36.31</b>	<b>74,72.61</b>

2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure as envisaged above. Further, the Government hereby authorize the Commissioner of Health and Family Welfare, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.37,36,31,000/- (Rupees Thirty Seven Crores Thirty Six Lakhs and Thirty One Thousand only) to the P.D. A/c No.228 of Commissioner of Health and Family Welfare, Hyderabad.

3. The bills shall be presented to the District Treasury (Urban), Hyderabad by the concerned DDO. The District Treasury (Urban), Hyderabad after crediting the amount Rs.37,36,31,000/- (Rupees Thirty Seven Crores Thirty Six Lakhs and Thirty One Thousand only) intimate the fact to the Commissioner of Health and Family Welfare, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Commissioner of Health and Family Welfare, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**